

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Supply of stationery and other items for the use of MA & UD Department - Expenditure Rs.11,196/- sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1168.

Dated: 14-09-2011.
Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Sri Sai Stationary & General, Hyderabad, invoice No.166, dt.25.08.2011.

ORDER:

Sanction is hereby accorded for payment of Rs.11,196/- (Rupees Eleven thousand one hundred and ninety six only) to M/s. Sri Sai Stationary & General, Hyderabad for the supply of stationery and other items for the use of Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 –Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Sri Sai Stationary & General, Hyderabad and handover the same to the concerned.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Stationary & General, S.R.Nagar, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER